



PURCHASE ORDER

PO Number: 303-1-0148

Requisition Number: 303-1-00350

Order Date: 10/5/2020

Ordered

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Attn: Terry Craddock
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12744023297
McCoy Rockford
P.O. Box 4979
Houston, TX 77210-4444
John Rademacher
Phone: 512-416-4317, Fax: 512-442-1386
jrademacher@rockford-texas.com

ADA Compliant Signs

Pricing per Quote #205505 dated 09/24/2020.

Description

TFC Contact:
Terry Craddock
512-463-2264
Terry.Craddock@tfc.texas.gov

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Office Sign - Slide - Thin Office Sign Size: 5 in x 8 in Endcap Style/Color: SL - TBD To Be Determined Mag: N Win: N Mount: A	1	each	\$121.76	10/5/2020	12/31/2020	\$121.76

Insert Size: 2 in x 8 in
 Mag: N
 Win: N
 Insert Color: TBD To Be Determined
 Quantity: 1 / Copy Options

Copy Option:
 PP - Integral Photopolymer ADA
 Specs: Color: 708-Soft White
 Style: TBD To Be Determined
 Size: 5/8
 Pos: L - Left
 BRL: Y
 Copy to Read: 710G

Insert Size: 2 in x 8"
 Mag: N
 Win: Y
 Window Type: Traditional
 Insert Color: TBD To Be Determined
 Quantity: 1 / Copy Options

Copy Options: LP - Laser Print
 Specs: Color: 704-Black
 Style: TBD - To Be Determined
 Size: TBD

Sign Option
 Item: Smart-Smart Strip
 Insert Color: TBD - To Be Determined
 System 2/9
 Tag for ADA COMPLIANT SIGN FOR GLASS SURFACE

NIGP Class: 801
NIGP Item: 56
Object Class: 334
Reimbursement Type: Reimbursable
Notes: Funded by General Land Office (305)

Backer - Office Plaque Glass Backer	1	each	\$11.59	10/5/2020	12/31/2020	\$11.59
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Square Corner
 Backer Size: 4 in x 9 in
 Mag: N
 Win: N
 Mount: A
 Sign Color: TBD To Be Determined

Copy Option
 Name: Blank / Copy Options
 System 2/9
 Tag for ADA COMPLIANT SIGN FOR GLASS SURFACE

NIGP Class: 801
NIGP Item: 56
Object Class: 334

Reimbursement Type: Reimbursable

Notes: Funded by General Land Office (305)

Freight - Freight to ship 1 sign and backer to Austin, TX
(McCoy Rockford's dock) for coordinated delivery to
customer jobsite for installation
System 2/9

NIGP Class: 962

NIGP Item: 86

Object Class: 334

Reimbursement Type: Reimbursable

Notes: Funded by General Land Office (305)

TFC Sign - Slide-Thin TFC Sign

Size: 2 in x 3 in

Endcap Style/Color: SLC - TBD To Be Determined

Mag: N

WIN: N

Mount: TBD - To Be Determined

Insert Size: 2 in x 3 in

Mag: N

Win: N

Insert Color: TBD To Be Determined

Quantity: 1 / Copy Options

Copy Option:

PP - Integral Photopolymer ADA

Specs: Color: 708-Soft White

Style: TBD To Be Determined

Size: 5/8

Pos: C - Center

BRL: Y

Sign Option

Item: TB - Trim-Top and Bottom Trim / Quantity 1

System 2/9

Tag for ADA COMPLIANT ROOM SIGN

NIGP Class: 801

NIGP Item: 56

Object Class: 334

Reimbursement Type: Reimbursable

Notes: Funded by General Land Office (305)

Freight - Freight to ship 1 sign to Austin, TX (McCoy
Rockford's dock) for coordinated delivery to customer
jobsite for installation
System 2/9

NIGP Class: 962

NIGP Item: 86

Object Class: 334

Reimbursement Type: Reimbursable

Notes: Funded by General Land Office (305)

1	each	\$9.76	10/5/2020	12/31/2020	\$9.76
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1	each	\$51.41	10/5/2020	12/31/2020	\$51.41
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1	each	\$9.76	10/5/2020	12/31/2020	\$9.76
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Grand Total \$204.28

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Design and Construction
Program	Minor Construction
Phone	5124632264
Org Code	0822 - Minor Construction
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	719636

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Goll, Heather - CTCD, 5124630209

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)